



ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਿਟੀ

ਭਾਰਤ ਸਰਕਾਰ

Unique Identification Authority of India  
Government of India

ਨਾਮਜ਼ਦਗੀ ਨੰਬਰ / Enrolment No.: 1052/70295/00655

To: Sarbjit Kaur Chela  
(ਸਰਬਜੀਤ ਕੌਰ ਚੇਲਾ)  
W/O Balwinder Singh Chela  
H. NO. 137  
W. NO. 4  
MAHILPUR  
Hoshiarpur  
Punjab - 146105

Date: 30/09/2011

Ref. No : 00002951-00095230-00069247-



UA 06577328 7 IN

ਤੁਹਾਡਾ ਆਧਾਰ ਨੰਬਰ / Your Aadhaar No. :

**4629 0153 3562**

ਆਧਾਰ - ਆਮ ਆਦਮੀ ਦਾ ਅਧਿਕਾਰ



ਭਾਰਤ ਸਰਕਾਰ

GOVERNMENT OF INDIA

ਸਰਬਜੀਤ ਕੌਰ ਚੇਲਾ  
Sarbjit Kaur Chela  
ਜਨਮ ਦਾ ਸਾਲ / Year of Birth : 1953  
ਇਸਤਰੀ / Female

4629 0153 3562



ਆਧਾਰ - ਆਮ ਆਦਮੀ ਦਾ ਅਧਿਕਾਰ

ਹਦਾਇਤਾਂ

- ਆਧਾਰ ਪਛਾਣ ਦਾ ਸਬੂਤ ਹੈ, ਨਾਗਰਿਕਤਾ ਦਾ ਨਹੀਂ।
- ਪਛਾਣ ਦਾ ਸਬੂਤ ਆਨਲਾਈਨ ਆਥੈਂਟੀਕੇਸ਼ਨ ਰਾਹੀਂ ਹਾਸਲ ਕਰੋ।

### INSTRUCTIONS

- Aadhaar is proof of identity, not of citizenship.
- To establish identity, authenticate online.



ਭਾਰਤੀ ਵਿਲੱਖਣ ਪਛਾਣ ਅਥਾਰਿਟੀ  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

W/O ਬਲਵਿੰਦਰ ਸਿੰਘ ਚੇਲਾ, ਮ. ਨੰ. 137, ਵ. ਨੰ. 4, ਮਾਹਿਲਪੁਰ, ਹੋਸ਼ਿਆਰਪੁਰ, ਪੰਜਾਬ, 146105

Address : W/O Balwinder Singh Chela, H. NO. 137, W. NO. 4, MAHILPUR, Hoshiarpur, Punjab, 146105

1800 180 1947

help@uidai.gov.in

www.uidai.gov.in

P.O. Box No.1947, Bengaluru-560 001



Attested Photo Copy

RAJDEVINDER HEER  
NOTARY PUBLIC  
Hoshiarpur (Pb.) India  
Mob.: 98766-11251

06 JAN 2018

स्थायी लेखा संख्या /PERMANENT ACCOUNT NUMBER  
ABGPK6771P

नाम /NAME  
SARBJIT KAUR

पिता का नाम /FATHER'S NAME  
AMAR SINGH

जन्म तिथि /DATE OF BIRTH  
11-07-1953

हस्ताक्षर /SIGNATURE

आयकर आयुक्त, जालंधर  
COMMISSIONER OF INCOME-TAX, JALANDHAR



Attested Photo Copy  
RAJDEVINDER HEER  
NOTARY PUBLIC  
Hoshiarpur (Pb.) India  
Mob.: 98766-11251

06 JAN 2018



OFFICE OF THE ACCOUNTANT GENERAL (A&E), PUNJAB, CHANDIGARH

27/05/2011

(PENSION PAYMENT ORDER)

PART-I

P.P.O. No. 251045 /PB

Case File No. PEN-5/S-12/2011-12

Debitable to Govt. of Punjab

Head of Accounts "2071-Pension and Other Retirement Benefits"  
(Details Overleaf)

Allocation	Pension	F Pension-I	F Pension-II
Before 1-11-86	0	0	0
	12443	0	7821
After 31-10-86			
Total	12443	0	7821

AS PER 5TH PAY COMMISSION



1. UNTIL FURTHER NOTICE, and on the expiration of every month, be pleased to pay  
SMT SARBJIT KAUR #####  
to the Pension/Family Pension as set out in part-II of this order

plus the amount of dearness relief as admissible from time to time thereon after due identification of the pensioner.

The payment of pension should commence from 01/08/2011.

2. In the event of death of SMT SARBJIT KAUR

7821 SH. BALWINDER SINGH GHILL spouse of  
family pension of Rs. per month may be paid to

SMT SARBJIT KAUR

the retiree from the day following the date of death of  
subject to the condition overleaf & Pb. Govt. (F.D.)  
notification No.3/23/09-3FPPC/B79, DATED 17-08-2009

Before Making the Payment

3. The Income Tax where deductible, should be deducted at source

Signature

[ ]

Designation

The Dist. Treasury Officer

HOSHIAURPUR

(GARHSANKAR)

Signature

Signature

Signature

Signature

Signature

Punjab, Chandigarh

Seal of the Pension of Payment Order Issuing Authority



Attested Photo Copy

RAJDEVINDER HEER

NOTARY PUBLIC

Hoshiarpur (Pb.) India

Mob.: 98766-11251

06 JAN 2018

PART-II

PPONO:

1. Name of the Govt. Servant	2. SCALE	Post Held
SMT SARBJIT KAUR	(10300 - 34800 )ACT.	
3. Office	PRINCIPAL, GOVT. SR. SEC. SCH. MAHILPUR (HOSHIARPUR)	
4. Residential Address	B-2/137 GALI KHADI BHAWAN VPO MAHILPUR (HOSHIARPUR)	
5. Date of Join of Govt. Employee	Date of Appointment	Date of Retirement
11/07/1953	14/04/1978	31/07/2011
		/ /
6. Current Pension	Qualifying Service	N.q.s.
SUP	31.5 yrs.	
	(Weitage if any: 0Yr.	0 Mn. 0 Dy.)
7. Average Emoluments	Emoluments for family P	Emoluments for DCRG
Rs. 21870.00	Rs. 26070	Rs. 37802
AGP Rs. 4200.00		
		Less Pay Drawn
		Rs. 21870.00
		LGP Rs. 4200.00
8. Amount of Pension	Pension Withheld	Commuted Pension
Rs. 12443	0	Rs. 4977
		Net Pension
		Rs. 7466
9. Provisions Pension part B file	0	p.m. from
		which is to be adjusted
10. Settlement Gratuity already paid/Authorized to Deptt.	Rs. 595382.00	
(DCRG not to be paid on the basis of this order)		
11. Amount of Death Gratuity being authorised separately by AG (A&E) Punjab	Rs. 0.00	
(Death Gratuity is not to be paid on the basis of this order)		
12. Amount of Family Pension		
(a) Drawing rate	Rs. 0	to
	(Please see clause 2	
(b) Annual rate	Rs. 7821	on page 1.)
	to	
13. Detail of family members eligible for family pension		

Sr No.

Name

Relationship with  
(Govt Employee)

Date of Birth

Whether  
handicapped

SH. BALWINDER SINGH CHELA

H

05/06/1950



Attested Photo Copy  
 RAJDEVINDER HEER  
 NOTARY PUBLIC  
 Hoshiarpur (Pb.) India  
 Mob.: 98766-11251

06 JAN 2018



FORM  
ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,  
ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] .

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2017-18

PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name		PAN	
SARBJIT KAUR		ABGPK6771P	
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-1
W. NO. 4, GALI KHADI BHAWAN			
Road/Street/Post Office	Area/Locality	Status	Individual
VPO MAHILPUR	TEHSIL GARHSHANKAR		
Town/City/District	State	Pin	Aadhaar Number
DISTT. HOSHIARPUR	PUNJAB	146105	462901533562
Designation of AO (Ward / Circle)		Original or Revised	
ITO, WARD-4, HOSHIARPUR		ORIGINAL	
E-filing Acknowledgement Number		Date(DD-MM-YYYY)	
810940070190617		19-06-2017	

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	483823
2	Deductions under Chapter-VI-A	2	160000
3	Total Income	3	323820
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	4707
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	4707
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	4710
10	Exempt Income		
	Agriculture	0	
	Others	0	0

## VERIFICATION

I, SARBJIT KAUR son/ daughter of AMAR SINGH, holding Permanent Account Number ABGPK6771P solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as \_\_\_\_\_ and I am also competent to make this return and verify it.

Sign here

Sarbjit Kaur

Date 19-06-2017

Place HOSHIARPUR

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from 19-06-2017 15:21:14.154

Date

Seal and signature of  
receiving official

ABGPK6771P018109400701906175A4577166A23F88BEEBE5779952B020B5382CFFA

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address TRP.VIPAN@YAHOO.COM

**ITR-1 SAHAJ INDIVIDUAL INCOME TAX RETURN**

(For Individuals having Income from Salaries, One house property,  
Other sources (Interest etc.) and having taxable income upto Rs.50 lakh.)

**PART A GENERAL INFORMATION**

Name	SARBJIT KAUR		
PAN	ABGPK6771P	Date of Birth (DD/MM/YYYY)	11/07/1953
Mobile no	9464928880	Email Address	TRP.VIPAN@YAHOO.COM
Aadhaar Number (12 Digit)/Aadhaar Enrolment Id (28 Digit) (If eligible for Aadhaar)	462901533562		
<b>Address</b>			
Flat / Door / Block No	W. NO. 4, GALI KHADI BHAWAN	Name of Premises / Building / Village	
Road/ Street	VPO MAHILPUR	Area/ Locality	TEHSIL GARHSHANKAR
Town/ City/ District	DISTT. HOSHIARPUR	State	PUNJAB
Country	INDIA	PIN Code	146105
Employer Category	Not Applicable		
Residential Status	RES - Resident		
Return filed	11 - On or Before Due Date 139(1)		
Whether original or revised return?	Original		
<b>If under section: 139(5) - revised return:</b>			
Original Acknowledgement Number			
Date of filing of Original Return(DD/MM/YYYY)			
<b>If under section: 139(9) - return in response to defective return notice:</b>			
Original Acknowledgment Number			
Date of filing of Original Return (DD/MM/YYYY)			
Notice Number			
If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such notice			
Are you governed by Portuguese Civil Code as per section 5A ?	No		
If Yes, Fill PAN of the Spouse			

**Part B Gross Total Income**

B1	Income from Salary / Pension (Ensure to fill Sch TDS1)	317776
B2	Type of House Property	
	Income from one House Property (If loss, put the figure in negative)	0
B3	Income from Other Sources (Ensure to fill Sch TDS2)	166047
B4	Gross Total Income (B1+B2+B3) (If loss, put the figure in negative)	483823

**Part C – Deductions and Taxable Total Income**

S.No.	Section	Amount	System Calculated
-------	---------	--------	-------------------



	80C	150000	150000
	80CCC	0	0
	80CCD(1)	0	0
	80CCD(1B)	0	0
	80CCD(2)	0	0
	80CCG	0	0
	80D(Maximum eligible amount is 25000. For Senior Citizen, it is 30000 )	0	0
	80DD(Maximum eligible amount is 75000. For Severe Disability, it is 125000)	0	0
	80DDB(Maximum eligible amount is 40000. For Senior Citizen, it is 60000 and Rs. 80,000 for Very Senior Citizen)	0	0
	80E	0	0
	80EE	0	0
	80G	0	0
	80GG	0	0
	80GGA	0	0
	80GGC	0	0
	80RRB	0	0
	80QQB	0	0
	80TTA	23682	10000
	80U(Maximum eligible amount 75000. For Severe Disability, it is 125000)	0	0
C1	Total Deductions	173682	160000
Note: Total deductions under chapter VI A cannot exceed GTI.			
C2	Taxable Total Income (B4-C1)		323820
<b>Part D - Computation of Tax Payable</b>			
D1	Tax Payable on Total Income(C2)		2382
D2	Rebate u/s 87A		2382
D3	Tax after Rebate (D1-D2)		0
D4	Cess on (D3)		0
D5	Total Tax and Cess (D3+D4)		0
D6	Relief u/s 89 (1)		0
	Balance Tax After Relief (D5-D6)		0
D7	Interest u/s 234A		0
D8	Interest u/s 234B		0
D9	Interest u/s 234C		0
	Total Interest Payable ( D7 + D8 + D9 )		0

D10	Total Tax and Interest ( D5 + D7 + D8 + D9 - D6 )	0
D11(i)	Total Advance Tax Paid	0
D11(ii)	Total Self Assessment Tax Paid	0
D11(iii)	Total TDS Claimed	4707
D11(iv)	Total TCS Collected	0
D11(v)	Total Taxes Paid(D11[(i) + (ii) + (iii) + (iv)])	4707
D12	Amount payable (D10 - D11)(if D10 > D11)	0
D13	Refund(D11 - D10)(if D11 > D10)	4710

**Exempt income (For reporting Purposes)**

(i)	Sec.10(38)	0
(ii)	Sec.10(34)	0
(iii)	Agriculture Income (<= Rs.5000)	0

**(iv) Others**

S.No.	Nature of Income	Amount
1		

**Part E – Other Information****D14. Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)****a) Bank Account in which refund, if any, shall be credited**

S.No.	IFS Code of the bank	Name of the bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	PUNB0343100	Punjab National Bank	3431000307098202	0

**b) Other Bank account details**

S.No.	IFS Code of the bank	Name of the bank	Account Number (the number should be 9 digits or more as per CBS system of the bank)	Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh)
1	PUNB0030800	Punjab National Bank	0308000100201241	0
2	ORBC0100160	Oriental Bank of Commerce	01602011001435	0
3	UBIN0539007	Union Bank of India	390002010009419	0

**TAX DETAILS**

TDS1	<b>Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]</b>			
S.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of Employer [Col (2)]	Income chargeable under Salaries [Col (3)]	Total Tax Deducted [Col (4)]
1				
<b>TOTAL</b>				0
TDS2	<b>Details of Tax Deducted at Source other than salary</b>			



S.No.	Tax Deduction Account Number (TAN) of the Deductor [Col (1)]	Name of the Deductor [Col (2)]	Amount which is subject to tax deduction [Col (3)]	Deduction year [Col (4)]	Tax Deducted [Col (5)]	Amount out of (5) claimed for this year [Col (6)]	Amount claimed in the hands of spouse if section 5A is applicable [Col (7)]
1	JLDP00879E	PUNJAB N ATIONAL BANK	47070	2016	4707	4707	
<b>TOTAL</b>							4707

TCS	Details of Tax Collected at Source						
S.No.	Tax Collection Account Number of the Collector [Col (1)]	Name of the Collector [Col (2)]	Amount which is subject to tax collection [Col (3)]	Collection year [Col (4)]	Tax Collected [Col (5)]	Amount out of (5) claimed this year [Col (6)]	Amount claimed in the hands of spouse if section 5A is applicable [Col (7)]
1							
<b>TOTAL</b>							0

IT	IT Details of Advance Tax and Self Assessment Tax Payments			
S.No.	BSR Code [Col (1)]	Date of deposit (DD/MM/YYYY) [Col (2)]	Serial Number of Challan [Col (3)]	Tax paid [Col (4)]
1				
<b>TOTAL</b>				0

## Instructions for correct calculation of 80G

## A. Donations entitled for 100% deduction without qualifying limit

S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation
1								0
<b>Total A</b>							0	0

## B. Donations entitled for 50% deduction without qualifying limit

S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation
1								0
<b>Total B</b>							0	0

## C. Donations entitled for 100% deduction subject to qualifying limit

S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation
1								0
<b>Total C</b>							0	0

## D. Donations entitled for 50% deduction subject to qualifying limit

S No.	Name of the Donee	Address	City or Town or District	State Code	Pincode	PAN of the Donee	Amount of donation	Eligible Amount of Donation
1								0
Total D							0	0
E. Donations (A + B + C+ D)							0	0
VERIFICATION								
<p>I, <u>SARBJIT KAUR</u> son/daughter of, <u>AMAR SINGH</u> , solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and are in accordance with the provisions of the Income- tax Act 1961.</p> <p style="text-align: right;"><i>Sarbjit Kaur</i></p>								
Place	HOSHIARPUR		Date	19/06/2017		PAN	ABGPK6771P	





FORM  
ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] .

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year

2016-17

PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

Name		PAN	
SARBJIT KAUR		ABGPK6771P	
Flat/Door/Block No	Name Of Premises/Building/Village	Form No. which has been electronically transmitted	ITR-1
W. NO. 4, GALI KHADI BHAWAN			
Road/Street/Post Office	Area/Locality	Status	Individual
VPO MAHILPUR	TEHSIL GARHSHANKAR		
Town/City/District	State	Pin	Aadhaar Number
DISTT. HOSHIARPUR	PUNJAB	146105	462901533562
Designation of AO (Ward / Circle)	ITO, WARD-1, HOSHIARPUR		Original or Revised
			ORIGINAL
E-filing Acknowledgement Number	185208160020616	Date(DD-MM-YYYY)	02-06-2016

COMPUTATION OF INCOME  
AND TAX THEREON

1	Gross Total Income	1	377970
2	Deductions under Chapter-VI-A	2	60000
3	Total Income	3	317970
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	0
5	Interest Payable	5	0
6	Total Tax and Interest Payable	6	0
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	0
e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others	10	0

## VERIFICATION

I, SARBJIT KAUR son/ daughter of AMAR SINGH, holding Permanent Account Number ABGPK6771P solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2016-17. I further declare that I am making this return in my capacity as \_\_\_\_\_ and I am also competent to make this return and verify it.

Sign here

Sarbjit Kaur

Date

02-06-2016

Place HOSHIARPUR

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP
T021002007	VIPAN AGGARWAL	

For Office Use Only

Receipt No

Filed from IP address

117.220.136.144

Date

Seal and signature of  
receiving official

ABGPK6771P01185208160020616B3C897C255A8631042E690CD15067FEE51BE39AA

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address TRP.VIPAN@YAHOO.COM

**SAHAJ**  
**FORM ITR-1**

**INDIAN INCOME TAX RETURN**

[For individuals having Income from Salary / Pension / Income from One House Property (excluding loss brought forward from previous years) / Income from Other Sources (excluding Winning from Lottery and Income from Race Horses)]  
(Please see rule 2 of the Income-tax Rules, 1962) (Also see attached instructions)

**Assessment Year**  
**2016-17**

PERSONAL INFORMATION	A1. First Name SARBJIT		A2. Middle Name		A3. Last Name KAUR		A4. PAN ABGPK6771P	
	A5. Sex Female		A6. Date of Birth (YYYY/MM/DD) 1953-07-11			A7. Income Tax Ward/Circle		
	A8. Flat / Door / Building W. NO. 4, GALI KHADI BHAWAN			A9. Name of Premises / Building / Village			A10. Road / Street VPO MAHILPUR	
	A11. Area / Locality TEHSIL GARHSHANKAR			A12. Town / City / District DISTT. HOSHIARPUR			A13. State PUNJAB	
	A14. Country 91- INDIA			A15. Pincode 146105			A16. Status Individual	
	A16. Email Address TRP.VIPAN@YAHOO.COM			A17. Residential/Office Phone No. with STD Code ( 1884 ) - 245780		A18. Mobile No. 1 9464928880		A18. Mobile No. 2 9417491880
FILING STATUS	A19. Employer Category							NA
	A20. Tax Status							Nil Tax Balance
	A21. Residential Status							RES- Resident
	A22. Return filed under section							11- On or Before Due Date 139(1)
	A23. Whether Person governed by Portuguese Civil Code under section 5A							No
	A24. If A23 is applicable, PAN of the Spouse							
	Whether original or revised return?							Original
	A25. If under section: 139(5) - revised return:							
	Original Acknowledgement Number							
	Date of filing of Original Return(DD/MM/YYYY)							
	If under section: 139(9) - return in response to defective return notice:							
	Original Acknowledgement Number							
Date of filing of Original Return (DD/MM/YYYY)								
Notice Number.								
A26. If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such notice								
A27. Whether you have Aadhaar Number ?							Yes	
A28. If A27 is Yes, please provide							462901533562	
INCOME & DEDUCTIONS	B1. Income from Salary / Pension (Ensure to fill Sch TDS1)						1	294549
	B2. Type of House Property							
	Income from one House Property						0	
	B3. Income from Other Sources (Ensure to fill Sch TDS2)						83421	
	B4. Gross Total Income (B1+B2+B3)						4	377970
	C. Deductions under chapter VI A (Section)							
	C1 80C	50000	50000	C11 80G	0	0		
	C2 80CCC	0	0	C12 80GG	0	0		
	C3 80 CCD (1) (Employees / Self Employed Contribution)	0	0	C13 80GGA	0	0		
	C4 80CCD (1B)	0	0	C14 80GGC	0	0		
	C5 80CCD (2) (Employers Contribution)	0	0	C15 80RRB	0	0		
	C6 80CCG	0	0	C16 80QQB	0	0		
	C7 80D	0	0	C17 80TTA	13421	10000		
C8 80DD	0	0	C18 80U	0	0			
C9 80DDB	0	0						
C10 80E	0	0						
C19. Total Deductions (Total of C1 to C18)						C19	60000	



TAX COMPUTATION	C20	Taxable Total Income (B4 - C19)	C20	317970
	D1	Tax Payable on Total Income (C20)	D1	1797
	D2	Rebate u/s 87A	D2	1797
	D3	Tax Payable after Rebate (D1-D2)	D3	0
	D4	Surcharge, if C20 exceeds 1 crore	D4	0
	D5	Cess on (D3+D4)	D5	0
	D6	Total Tax, Surcharge & Cess (D3+D4+D5)	D6	0
	D7	Relief u/s 89	D7	0
	D8	Balance Tax After Relief (D6 - D7)	D8	0
	D9	Total Interest u/s 234A	D9	0
	D10	Total Interest u/s 234B	D10	0
	D11	Total Interest u/s 234C	D11	0
		Total Interest Payable (D9 + D10 + D11)		0
	D12	Total Tax and Interest (D8 + D9 + D10 + D11)	D12	0

TAXES PAID	Taxes Paid			
	D13	Total Advance Tax Paid	D13	0
	D14	Total Self Assessment Tax Paid	D14	0
	D15	Total TDS Claimed	D15	0
	D16	Total TCS Collected	D16	0
	D17	Total Taxes Paid(D13 + D14 + D15 + D16)	D17	0
	D18	Tax Payable(D12 - D17, if D12 > D17)	D18	0
	D19	Refund(D17 - D12, if D17 > D12)	D19	0
	D20	Exempt income only for reporting purposes	D20	0

**D21 Details of all Bank Accounts (excluding dormant accounts) held in India at any time during the previous year (Mandatory irrespective of refund due or not)**

Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts) 2

**a) Bank Account in which refund, if any, shall be credited**

S.No.	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type
1	PUNB0343100	Punjab National Bank	3431000307098202	Savings

**b) Other Bank account details**

S.No.	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type
2	PUNB0030800	Punjab National Bank	0308000100201241	Savings

**SCH TDS1-Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]**

Sl.NO	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income Under Salary	Tax Deducted
1				
Total				0

**SCH TDS2-Details of Tax Deducted at Source on Income Other than Salary [As per FORM 16 A issued by Deductor(s)]**

Sl.NO	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate No.	Deducted Year	Tax Deducted	Amount out of (5) claimed for this year	If A23 is applicable, Amount Claimed in the Hands of Spouse
1							
Total						0	

**SCH TCS-Details of Tax Collected at Source (TCS) [As per FORM 27 D issued by Collector(s)]**

Sl.NO	Tax Deduction and Collection Account Number of the Collector	Name of the Collector	Tax Collected	Amount out of (4) being claimed	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable
1					
Total				0	

**SCH IT-Details of Advance Tax and Self Assessment Tax Payments**

Sl NO	BSR Code	Date of Deposit	Challan Number	Tax Paid
1				
Total				0

Schedule AL		Asset and Liability at the end of the year (Applicable in a case where total income exceeds Rs. 50 lakh)	
A	Particulars of Asset		Amount (Cost) (Rs.)
	1	Immovable Asset	
	a	Land	
	b	Building	
	2	Movable Asset	
	a	Cash in hand	
	b	Jewellery, bullion etc.	
	c	Vehicles, yachts, boats and aircrafts	
	3	Total	
B		Liability in relation to Assets at A	

#### VERIFICATION

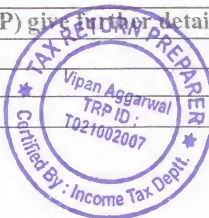
I, **SARBJIT KAUR**, son/daughter of, **AMAR SINGH**, solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income- tax Act 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2016-17.

Place **HOSHIARPUR** Date **2016-06-02** PAN **ABGPK6771P**

*Sarbjit kaur*

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

TRP PIN [10 Digit]	Name of the TRP	TRP Signature
T021002007	VIPAN AGGARWAL	<i>Vip Aggarwal</i>
Amount to be paid to TRP		





**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year

**2015-16**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name				PAN	
	SARBJIT KAUR				ABGPK6771P	
	Flat/Door/Block No		Name Of Premises/Building/Village		Form No. which has been electronically transmitted	
	W. NO. 4, GALI KHADI BHAWAN				ITR-1	
	Road/Street/Post Office		Area/Locality		Status	
	VPO MAHILPUR		TEHSIL GARHSHANKAR		Individual	
	Town/City/District		State		Pin	
	DISTT. HOSHIARPUR		PUNJAB		146105	
	Aadhaar Number		462901533562			
	Designation of AO(Ward/Circle)		ITO, WARD-1, HOSHIARPUR		Original or Revised	
				ORIGINAL		
E-filing Acknowledgement Number		629245730290715		Date(DD/MM/YYYY)		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	276426
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	276430
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	0
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	0	
		Others				

The return has been electronically uploaded on 29-07-2015 from IP address 117.207.177.195 and has been electronicallyverified by SARBJIT KAUR in the capacity of \_\_\_\_\_ having PAN ABGPK6771Pon 29-07-2015 12:34:36 from IP address 117.207.177.195 at HOSHIARPUR usingElectronic Verification Code 2U9XSZJ6Q3 generated through e-Filing OTP mode.**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**INDIAN INCOME TAX RETURN**

[For individuals having Income from Salary / Pension / Income from One House Property (excluding loss brought forward from previous years) / Income from Other Sources (excluding Winning from Lottery and Income from Race Horses)]  
(Please see rule 2 of the Income-tax Rules, 1962) (Also see attached instructions)

**Assessment Year**  
**2015-16**

PERSONAL INFORMATION	A1. First Name SARBJIT		A2. Middle Name		A3. Last Name KAUR		A4. PAN ABGPK6771P	
	A5. Sex Female		A6. Date of Birth (YY YY/MM/DD) 1953-07-11			A7. Income Tax Ward/Circle		
	A8. Flat / Door / Building W. NO. 4. GALI KHADI BHAWAN			A9. Name of Premises / Building / Village			A10. Road / Street VPO MAHILPUR	
	A11. Area / Locality TEHSIL GARHSHANKAR			A12. Town / City / District DISTT. HOSHIARPUR			A13. State PUNJAB	
	A14. Country 91- INDIA			A15. Pincode 146105			A18. Mobile No. 2	
	A16. Email Address TRP.VIPAN@YAHOO.COM			A17. Residential/Office Phone No. with STD Code ( 1884 ) - 245780		Mobile No. 1 9464928880		A18. Mobile No. 2
FILING STATUS	A19. Employer Category							NA
	A20. Tax Status							Nil Tax Balance
	A21. Residential Status							RES- Resident
	A22. Return filed under section							11- On or Before Due Date 139(1)
	A23. Whether Person governed by Portuguese Civil Code under section 5A							No
	A24. If A23 is applicable, PAN of the Spouse							
	Whether original or revised return?							Original
	A25. If under section: 139(5) - revised return:							
	Original Acknowledgement Number							
	Date of filing of Original Return(DD/MM/YYYY)							
	If under section: 139(9) - return in response to defective return notice:							
	Original Acknowledgment Number							
Date of filing of Original Return (DD/MM/YYYY)								
Notice Number.								
A26. If filed in response to notice u/s 139(9)/142(1)/148/153A/153C, enter the date of such notice								
A27. Whether you have Aadhaar Number ?							Yes	
A28. If A27 is Yes, please provide							462901533562	
INCOME & DEDUCTIONS	B1. Income from Salary / Pension (Ensure to fill Sch TDS1)						1	276293
	B2. Type of House Property							
	Income from one House Property						0	
	B3. Income from Other Sources (Ensure to fill Sch TDS2)						133	
	B4. Gross Total Income (B1+B2+B3)						4	276426
	C. Deductions under chapter VI A (Section)							
	C1 80C	0	C11 80G	0	0			
	C2 80CCC	0	C12 80GG	0	0			
	C3 80 CCD (1) (Employees / Self Employed Contribution)	0	C13 80GGA	0	0			
	C4 80CCD (2) (Employers Contribution)	0	C14 80GGC	0	0			
	C5 80CCG	0	C15 80RRB	0	0			
	C6 80D	0	C16 80QQB	0	0			
	C7 80DD	0	C17 80TTA	0	0			
	C8 80DDDB	0	C18 80U	0	0			
	C9 80E	0						
C10 80EE	0							
C19. Total Deductions (Total of C1 to C18)						C19		



TAX COMPUTATION	C20	Taxable Total Income (B4 - C19)	C20	276430
	D1	Tax Payable on Total Income (C20)	D1	0
	D2	Rebate u/s 87A	D2	0
	D3	Tax Payable after Rebate (D1-D2)	D3	0
	D4	Surcharge, if C20 exceeds 1 crore	D4	0
	D5	Cess on (D3+D4)	D5	0
	D6	Total Tax, Surcharge & Cess (D3+D4+D5)	D6	0
	D7	Relief u/s 89	D7	0
	D8	Balance Tax After Relief (D6 - D7)	D8	0
	D9	Total Interest u/s 234A	D9	0
	D10	Total Interest u/s 234B	D10	0
	D11	Total Interest u/s 234C	D11	0
		Total Interest Payable (D9 + D10 + D11)		0
		D12	Total Tax and Interest (D8 + D9 + D10 + D11)	0

TAXES PAID	Taxes Paid			
	D13	Total Advance Tax Paid	D13	0
	D14	Total Self Assessment Tax Paid	D14	0
	D15	Total TDS Claimed	D15	0
	D16	Total Taxes Paid(D13 + D14 + D15)	D16	0
	D17	Tax Payable(D12 - D16, if D12 > D16)	D17	0
	D18	Refund(D16 - D12, if D16 > D12)	D18	0
	D19	Exempt income only for reporting purposes	D19	0

**D20 Details of all Bank Accounts (excluding dormant accounts) held in India at any time during the previous year (Mandatory irrespective of refund due or not)**

Total number of savings and current bank accounts held by you at any time during the previous year (excluding dormant accounts) 2

**a) Bank Account in which refund, if any, shall be credited**

S.No.	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type
1	PUNB0343100	Punjab National Bank	3431000307098202	Savings

**b) Other Bank account details**

S.No.	IFS Code of the bank	Name of the Bank	Account Number	Bank Account Type
2	PUNB0030800	Punjab National Bank	0308000100201241	Savings

**SCH TDS1-Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]**

SI.NO	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income Under Salary	Tax Deducted
1				
Total				0

**SCH TDS2-Details of Tax Deducted at Source on Income Other than Salary [As per FORM 16 A issued by Deductor(s)]**

SI.NO	Tax Deduction Account Number (TAN) of the Deductor	Name of the Deductor	Unique TDS Certificate No.	Deducted Year	Tax Deducted	Amount out of (5) claimed for this year	If A23 is applicable, Amount Claimed in the Hands of Spouse
1							
Total						0	

**SCH IT-Details of Advance Tax and Self Assessment Tax Payments**

SI NO	BSR Code	Date of Deposit	Challan Number	Tax Paid
1				
Total				0


**PURIFICATION**

I, **SARBJIT KAUR**, son/daughter of, **AMAR SINGH**, solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income- tax Act 1961, in respect of income chargeable to Income-tax for the previous year relevant to the Assessment Year 2015-16.

Place **HOSHIARPUR** Date **2015-07-29** PAN **ABGPK6771P**

*Sarbjit Kaur*



 <b>PUNJAB NATIONAL BANK</b>					
PENSION SLIP FOR THE MONTH OF 201712					
PPO Id	1026	Pensioner Name	SARABJIT KAUR	Pension Type	REGULAR
DOB (Original Pensioner)	11/07/1953	Branch Code	343100	Branch name	MAHILPUR PHAGWARA ROAD
Acct Number	3431000307098202	PPO Number	251045/PB	Date of Retirement	31/07/2011
Category	37-PUNJAB	Sub Category	B-SUPERANNUATION PENSION	RE-employment	N
DOB (Family Pensioner)	06/05/1950	Name of Family Pensioner	BALWINDER SINGH	Aadhar No	462901533562
Address 1	VPO MAHILPUR DISTT HOSHIARPUR	Address 1	Not entered	Address 3	Not entered
City		State	PUNJAB	Pin Code	
PAN NO	ABGPK6771P	MOBILE No	9417491880	Email ID	
Disability	N	Disability Start Dt		Disability End Dt	
PENSION PAID FOR SELECTED PERIOD					
TOTAL EARNINGS IN THE MONTH					
Basic Pen	13426	Reduced Pension	8449	Dearnes Relief	0
Medical Allowance	500	Old Age	671	Other Allowance	0
Disability Amt	0	DA paid	18608	Total Arrears Paid	0
LTA Paid	0	LTC Paid	0	Lumpsum Commut paid	0
Lumpsum Gratuity paid	0	TOTAL EARNINGS	28228	TTUM Generated date	26/12/2017
TOTAL DEDUCTIONS IN THE MONTH					
Monthly Recovery	0	Monthly Commutation	4977	Bulk Recovery Done	0
TDS Deduction	0	TOTAL DEDUCTIONS	4977		
<b>Kindly Submit your 'AADHAR NUMBER' , 'PAN NO' , 'MOBILE NO' at your pension paying branch.</b>					





MAHILPUR PHAGWARA ROAD

HOSHIARPUR

Ph- 1884-245250



To

03-01-2018

MRS SARDJIT KAUR W/O BALWINDER SINGH CHELA and BALWINDER SINGH CHELA SO SARDAR S

H NO. B-2/137 STREET KHADAR BHANDAR

MAHILPUR DISTT: HOSHIARPUR

HOSHIARPUR

PUNJAB-146195

INDIA

Dear Sir/Madam

Account No: 3431000307098202 OF SARDJIT KAUR W/O BALWINDER SINGH CHELA an

This is to certify that the balance outstanding to  
your Credit in the above account at the close  
of business as on 03-01-2018 is RUPEES

386440.74 /=

( RUPEES Three Lakh Eighty Six Thousand Four Hundred Forty and  
Paise Seventy Four Paise Only. )



Assuring you of our best services at all times.

Thanking you,

Yours faithfully,

For **पंजाब नैशनल बैंक**  
**For Punjab National Bank**

Branch Manager, **प्रबन्धक/Manager**  
फगवाड़ा रोड, महिलपुर (होशियारपुर)  
Phagwara Road, Mahilpur (Hoshiarpur)



MAHILPUR PHAGWARA ROAD  
MAHILPUR-146105  
Phone Number-01884-246123

Report Date:03-01-2018

Email Id:

A/c no: 3431000307098202  
Telephone number - 9464928880,9464928880  
MRS SARDJIT KAUR W/O DALWINDER SINGH CHELA,  
H NO. B-2/137 STREET KHADAR BHANDAR,  
MAHILPUR DISTT: HOSHIARPUR  
HOSHIARPUR  
PUNJAB

[Kindly update your latest communication]  
[address with Pin Code and Telephone No.]

Summary of accounts held under Customer Id:FDY004330 As On :03-01-2018

I. OPERATIVE ACCOUNT

TYPE OF ACCOUNT	ACCOUNT NUMBER	BALANCE(Rs)
Savings	3431000307098202	3,86,440.74 Cr
	TOTAL	3,86,440.74 Cr

II. TERM DEPOSIT

A/c Number	Open Date	Dep. Amt	ROI	Dep. Period	Mat. Amt	Mat Date	Balance
Total Deposit Balance as on 03-01-2018						Rs.	0.00
Operative A/c Balance as on 03-01-2018						Rs.	3,86,440.74 Cr

\*\* Maturity value is subject to change due to Tax Deducted at Source(TDS) wherever applicable \*\*

Statement of Transaction in Savings A/c No : 3431000307098202  
For the period 01-07-2017 to 03-01-2018

DATE	PARTICULARS	(CHQ-NO)	Withdrawls	Deposits	Auto Sweep	Rev. Sweep	Available Bal.
B/F							2,56,826.74 Cr
31-07-2017	B8449D17722A500K0TO			26671.00			2,83,497.74 Cr
31-07-2017	Pen Oth-ARR 07-17 to 07-17 37			1557.00			2,85,054.74 Cr
30-08-2017	B8449D18608A1171K0TO			28228.00			3,13,282.74 Cr
03-09-2017	INTT. 3431000307098202:01-06-2017 to 31-08-2017			2629.00			3,15,911.74 Cr
15-09-2017	TO US		49000.00				2,66,911.74 Cr
29-09-2017	B8449D18608A1171K0TO			28228.00			2,95,139.74 Cr
03-10-2017	NEFT INCOME TAX DEPARTMENT			4850.00			2,99,989.74 Cr
31-10-2017	B8449D18608A1171K0TO			28228.00			3,28,217.74 Cr
16-11-2017	TO BANK CHARGES		900.00				3,27,317.74 Cr
29-11-2017	B8449D18608A1171K0TO			28228.00			3,55,545.74 Cr
03-12-2017	INTT. 3431000307098202:01-09-2017 to 30-11-2017			2667.00			3,58,212.74 Cr
30-12-2017	B8449D18608A1171K0TO			28228.00			3,86,440.74 Cr
	Cumulative total		49900.00	179514.00	0.00	0.00	



Statement of Linked Term Deposits For Operative A/c no.: 3431000307098202  
For the period 01-07-2017 To 03-01-2018

Term Deposit A/c	Date	Details	Debit(Ks.)	Credit(Ks.)	Balance(Ks)
		Opening Balance			3,86,440.74
	30-12-2017	88449D18608A1171R070		0.00	3,86,440.74
	30-12-2017	88449D18608A1171R070		0.00	3,86,440.74

Summary of TDS/Interest on Term Deposit for Customer 0  
TDS Details During The period 01-07-2017 To 03-01-2018

A/c Number	Date of Payment / Credit	Interest Paid Credited	Tax Deducted
Total		0.00	0.00



Branch Manager/Incumbent In-Charge  
03-01-2018

MAHILPUR-MAIN  
MAHILPUR-MAIN  
DISTT.HOSHIARPUR (PB)  
HOSHIARPUR

Phone - 01884 245227

To  
06-01-2018  
MRS SARBJIT KAUR CHELA WO BALWINDER SINGH CHELA and BALWINDER SINGH CHELA SO SAR  
H NO. B-2/137 STREET KHADAR BHANDAR  
MAHILPUR DISTT: HOSHIARPUR  
HOSHIARPUR  
PUNJAB-146105  
INDIA

Dear Sir/Madam

Account No: 030800PU00005098 of SARBJIT KAUR CHELA WO BALWINDER SINGH CHE

This is to certify that the balance outstanding to  
your Credit in the above account at the close  
of business as on 05-01-2018 is RUPEES 1093791.00 /=  
( RUPEES Ten Lakh Ninety Three Thousand Seven Hundred Ninety  
One Only. )

Assuring you of our best services at all times.

Thanking you,

Yours faithfully,

कृते पंजाब नैशनल बैंक  
For PUNJAB NATIONAL BANK

Branch Manager / Sr. Manager  
माहिलपुर/Mahilpur (Hoshiarpur)

6-1-18





जमा-पुष्टि

CONFIRMATION OF DEPOSIT



शाखा  
Branch MAHILPUR-MAIN

शाखा क्रमांक/Branch SI. No. 030800	ग्राहक आई.डी.सं०/Customer I.D. No. FBY004330	खाता सं०/Account No. 030800PU00005098	श्रेणी/Category	परिचालन का तरीका/Mode of Operation EITHER OR SURVIVOR
श्री/श्रीमती/कुमारी/Received from Sh./Smt./Ms. SARBJIT KAUR CHELA WO BALWINDER SINGH CHELA, BALWINDER SINGH CHELA SO SARDAR SUBA SINGH				केवल अवयस्क हेतु/For minor only जन्मतिथि/Date of Birth
निवासी/Resident of H NO. B-2/137 STREET KHADAR BHANDAR, MAHILPUR DISTT: HOSHIARPUR, HOSHIARPUR, PUNJAB				वयस्कता की तारीख/Date of Majority
₹ 10,50,000.00Rs. for a period of 1 yrs	की अवधि के लिए at the rate of	प्रतिवर्ष की दर से per annum	विकल्प/Option INCOME	
रुपये Rupees Ten Lakh Fifty Thousand only.				देय ब्याज अंतराल Periodicity of Interest payable
जारी करने की तारीख/Date of Issue 05-01-2018	प्रभावी तारीख/w.e.f. 19-05-2017	परिपक्वता की तारीख/Date of Maturity 19-05-2018	परिपक्वता मूल्य/Maturity Value 11,29,883.00	
योजना/Scheme FD -SUGAM DEPOSIT (CUM)		खाता संख्या में ब्याज जमा करना/Interest to be credited to A/c No. Repaymt Ac - No Repaymt AC		नामांकन/Nomination AJITPAL SINGH CHELA

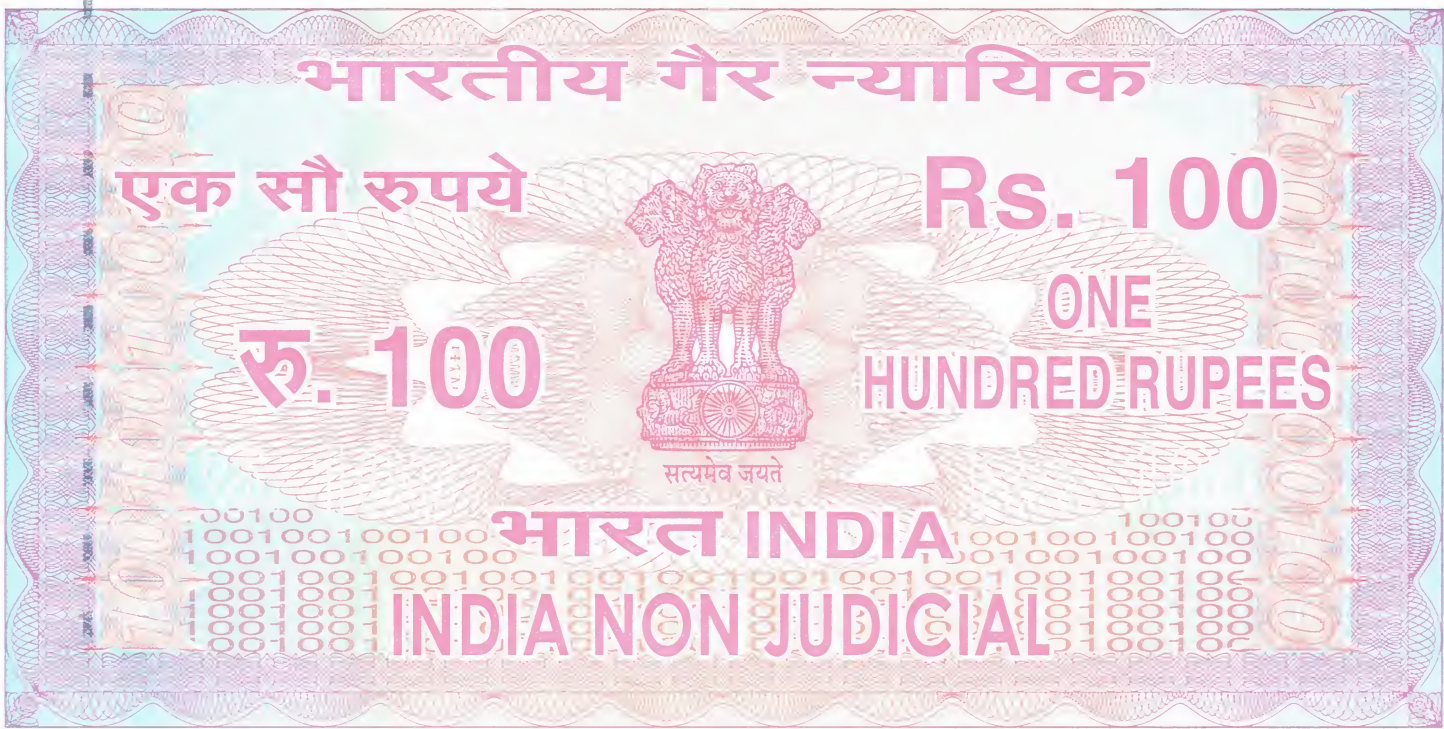
Pan Number: ABGPK6771P

हम आपसे उपरोक्त जमा राशि स्वीकार करने की पुष्टि करते हैं।  
We confirm having accepted from you the above deposit.

महत्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें।  
Please see on reverse for Important Information.

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)  
Authorised Signatory (GBPA No.)

प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए सं०)  
Authorised Signatory (GBPA No.)



ਪੰਜਾਬ ਪੰਜਾਬ PUNJAB

AC 715421

### AFFIDAVIT

I, Sarbjit Kaur W/o Balwinder Singh Chela, resident of H.No. B-2/137 Ward No.4, Street Khadar Bhandar (Khadi Bhawan) , V.P.O : Mahilpur , Distt. Hoshiarpur [Punjab] India, do hereby solemnly affirm and declare as under:-

1. That the deponent is the permanent resident of the above mentioned address.
2. That the name of the husband of the deponent is Balwinder Singh Chela.
3. That Sarbjit Kaur, Sarabjit Kaur and Sarbjit Kaur Chela is the same person.

*Sarbjit Kaur*  
Deponent

### Verification:-

Verified that the above contents of this affidavit are true and correct to the best of my knowledge and belief and nothing has been concealed therein.

Verified at Mahilpur on 27/11/2017

*Sarbjit Kaur*  
Deponent



27 NOV 2017

Declared before me  
ATTESTED  
*[Signature]*  
HARINDER SINGH  
Notary  
Hoshiarpur (Pb.)



1607  
24/11/17

ਮਰਦਮਸ਼ੁਮਾਰੀ 2011 ਦੇ ਅਨੁਸਾਰ ਵਾਸਤਵ ਵਿਚ ਪ੍ਰਮਾਣਿਤ ਕੀਤਾ ਜਾਂਦਾ ਹੈ

100

R

ਸੂਬੇ ਦੇ ਮੰਤਰੀ ਦਫ਼ਤਰ  
ਪੰਜਾਬੀ ਸਰਕਾਰ  
ਲਾਹੌਰ 105/2000